

VENDOR PAYMENTS
Commission on Children and Youth
JULY 2010

Vendor Name	Description	Amount Paid
All The Kings Men, Inc	Travel	284.70
American Paper And Twine	Supplies and Materials	126.69
American Paper And Twine	Data Processing	162.68
Atica J Helms	Travel	357.20
Atlanta Dell Marketing LP	Data Processing	170.00
Beverly Mckeldin	Travel	226.60
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	9,768.51
Bledsoe County	Grants and Subsidies	15,254.64
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	10,001.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	4,450.98
Brownsville Haywood Cnty Comnty Act Org	Grants and Subsidies	9,371.10
Brownsville Police Department	Grants and Subsidies	1,968.43
C A S A For Kids Inc	Grants and Subsidies	7,500.00
Calypso Cafe, Inc.	Prof Services Third Party	639.15
Cannon County Trustee	Grants and Subsidies	45.00
Carol Victoria Pitner	Prof Services Third Party	250.00
Carter County Trustee	Grants and Subsidies	1,125.00
Casa Inc	Grants and Subsidies	3,750.00
Casa Monroe Inc	Grants and Subsidies	2,113.51
Casa Of Campbell County	Grants and Subsidies	3,027.94
Casa Of East Tennessee Inc	Grants and Subsidies	5,112.48
CASA of Henderson County	Grants and Subsidies	7,500.00
Casa Of Memphis & Shelby Co	Grants and Subsidies	4,374.50
Casa Of Northeast Tennessee	Grants and Subsidies	7,735.81
Casa Of Robertson County	Grants and Subsidies	3,750.00
Casa Of Rutherford County	Grants and Subsidies	3,750.00
CASA of the 9th Judicial District	Grants and Subsidies	3,197.44
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	9,770.68
CASA of Tipton County	Grants and Subsidies	7,200.00
Charles E Pride	Travel	513.14
Children'S Center Of The Cumberlands	Grants and Subsidies	4,548.25
Coalition For Kids Inc	Grants and Subsidies	8,263.81
Community Antidrug Coalition	Grants and Subsidies	5,285.02
Dorothy M Kincaid	Travel	228.19
Dorothy M Kincaid	Data Processing	28.38
Dwight E Stokes	Travel	582.74
E Sam Phillips Jr	Travel	420.78
Exchange Club (Eccapc)	Grants and Subsidies	4,108.36
Exchange Club Family Ctr Inc	Grants and Subsidies	4,232.22
Fedex	Communications	147.00
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	4,477.00
Frontier Health Inc	Grants and Subsidies	37,360.86
Girls Incorporated Of Memphis	Grants and Subsidies	11,372.71
Hamilton County Trustee	Grants and Subsidies	3,750.00
Hancock County Trustee	Grants and Subsidies	3,501.96
Hawkins County Trustee	Grants and Subsidies	1,063.95
Hilton Knoxville	Travel	84.00
Holiday Inn Chattanooga Choo Choo	Travel	87.00
Holiday Inn Express	Travel	700.00
Images by Jo	Travel	528.78
James Ford	Travel	73.52
Janet Gorman	Travel	140.00

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Jared D Taylor	Travel	420.78
Joetta B Yarbrow	Travel	253.28
John T Hall	Travel	853.68
Johnson City Schools	Grants and Subsidies	28,190.45
Joyce S Hale	Travel	210.96
Knox County Government	Grants and Subsidies	9,779.17
Knox County Trustee Office	Grants and Subsidies	2,744.81
Lewis County Trustee	Grants and Subsidies	300.00
Loudon County Trustee	Grants and Subsidies	35.00
Madison County Casa Inc	Grants and Subsidies	3,750.00
Marlin Medlin	Travel	273.40
Martin Housing Authority	Grants and Subsidies	8,892.80
Mcnaury County Trustee	Grants and Subsidies	30.00
Mediation Services Of Putnam Co.	Grants and Subsidies	6,760.61
Melva Black	Travel	284.70
Memphis City Schools	Grants and Subsidies	46,888.77
Memphis Leadership Foundation	Grants and Subsidies	4,018.14
Metro Nashville & Davidson County	Grants and Subsidies	29,992.00
Millennium Maxwell House Hotel	Travel	114.00
Nashville Public Library	Rentals and Insurance	50.00
Nashville Ywca	Grants and Subsidies	9,671.04
National Center for Juvenile J	Supplies and Materials	15.00
Oce' Imagistics Inc	Rentals and Insurance	1,127.00
Patricia Hayes	Printing and Duplicating	114.76
Patricia Hayes	Supplies and Materials	142.62
Putnam County CASA-UCHRA	Grants and Subsidies	3,750.00
Reconciliation Ministries Inc	Grants and Subsidies	2,967.94
Richard L. Higgins	Travel	217.40
Robertson County Trustee	Grants and Subsidies	400.00
Shane M Wilson	Communications	10.35
Shane M Wilson	Maint. & Repairs	186.20
Shane M Wilson	Supplies and Materials	44.01
Shane M Wilson	Rentals and Insurance	350.00
Shelby County Government	Grants and Subsidies	15,387.62
Shelby County Trustee	Grants and Subsidies	10,004.49
South Central Tennessee Development Dist	Rentals and Insurance	2,750.00
STARS Nashville	Grants and Subsidies	10,439.33
Staybridge Suites	Travel	3,762.00
Stephanie Carter	Travel	324.00
Sumner County Casa Inc	Grants and Subsidies	7,500.00
Teaching Kids To Dream Inc	Grants and Subsidies	7,299.31
Tennessee Community Services Agency	Grants and Subsidies	14,888.40
Tennessee Legal Community Foundation	Grants and Subsidies	14,054.28
The Center For Family Development	Grants and Subsidies	7,500.00
The Peabody Hotel	Travel	2,804.00
The University Of Memphis	Grants and Subsidies	345.00
Tn Voices For Children	Grants and Subsidies	4,459.45
Tommy Vallejos	Travel	557.82
Trousdale County Schools	Grants and Subsidies	4,969.71
Trustee Giles County	Grants and Subsidies	315.00
Trustee McMinn County	Grants and Subsidies	450.00
Trustee Of Cocke County	Grants and Subsidies	486.25

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Trustee Of Crockett County	Grants and Subsidies	396.90
Trustee Of Lauderdale County	Grants and Subsidies	405.00
University Of Tennessee	Grants and Subsidies	12,331.98
University Of Tn Chattanooga	Grants and Subsidies	4,302.37
Upper Cumberland Human Resource Agency	Grants and Subsidies	23,880.26
Wayne County Board Of Education	Grants and Subsidies	17,106.86
Williamson County Casa, Inc	Grants and Subsidies	3,750.00
Williamson County Youth Inc	Grants and Subsidies	3,022.69
Wilson County Casa Program	Grants and Subsidies	3,750.00
Yolanda Hockett	Travel	91.50